

THE & GROUP LLC.

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INVOICE

INVOICE NUMBER: 18

INVOICE DATE: NOVEMBER 29, 2019

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
NOV-01-19	Administrative Director	Work on Accidental Discharges for FPM First report	4.00	\$85.00	\$340.00
NOV-04-19	Administrative Director	CIT Training at PRPD Police Academy, Staff Conference Call	8.00	\$85.00	\$680.00
NOV-05-19	Administrative Director	CIT Training at PRPD Police Academy	6.00	\$85.00	\$510.00
NOV-06-19	Administrative Director	CIT Training at PRPD Police Academy	6.00	\$85.00	\$510.00
NOV-07-19	Administrative Director	CIT Training, visit First Hospital Panamericano in Cidra and Veterans Hospital, Work with Invoices Motions.	7.00	\$85.00	\$595.00
NOV-08-19	Administrative Director	CIT Training at PRPB Academy, File Invoices to the Court.	5.00	\$85.00	\$425.00
NOV-11-19	Administrative Director	Staff Conference Call	1.50	\$85.00	\$127.50
NOV-13-19	Administrative Director	Accidental Discharge Review	3.00	\$85.00	\$255.00
NOV-15-19	Administrative Director	Review of documents, New Orleans coordination conference call	3.00	\$85.00	\$255.00
NOV-19-19	Administrative Director	Meeting with Monitor, Review and signing of Bank Account documents.	4.00	\$85.00	\$340.00
NOV-20-19	Administrative Director	Meeting at McV with Survey Company Gaither,	1.50	\$85.00	\$127.50
NOV-21-19	Administrative Director	Meeting at PRPB, 253 Meeting, Staff Meeting	6.00	\$85.00	\$510.00
NOV-22-19	Administrative Director	Survey Meeting at McV,	2.00	\$85.00	\$170.00
NOV-25-19	Administrative Director	Work with 6 month report.	3.00	\$85.00	\$255.00

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
NOV-30-19	Administrative Director	I hereby certify that the amount billed in this invoice is true and correct and respond to the number of hours work in my capacity as member of the Federal Monitor Team. I further certify that I have not received any income compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies	0.00	\$85.00	\$0.00
NOV-30-19	Administrative Director	Hotel for New Orleans Police Department Visit			\$576.50
NOV-30-19	Administrative Director	Flight Ticket Purchase for New Orleans Police Department Visit			\$419.47
		Total amount of this invoice			\$6,095.97


MESSAGE

Javier B Gonzalez, November 30, 2019

1:15 ↗



Receipt for Flight to New Orleans



Receipt for Itinerary #7495278389581

Dec 4, 2019 - Dec 6, 2019

Booked Items	Cost Summary
	Booked Date: Nov 18, 2019
Flight: San Juan (SJU) to New Orleans (MSY) Depart: 12/4/2019, 1 one way ticket	Traveler 1: Adult \$391.22 SJU to MSY Flight \$119.00 Taxes & Fees \$33.20 MSY to SJU Flight \$205.82 Taxes & Fees \$33.20 Expedia Booking Fee \$3.25 Travel Protection \$25.00
	Total: \$419.47
Flight Protection Plan Coverage Dates: 12/4/19 - 12/6/19	Paid: \$419.47

All prices quoted in US dollars.

Traveler Information

Javier B
Gonzalez - Adult

Ticket #
0017476543060



Receipt for Itinerary #71001836924747

Dec 4, 2019 - Dec 6, 2019

Booked Items	Cost Summary	
Hotel: Hyatt Centric French Quarter 800 Iberville Street, New Orleans, LA70112 Check-in: 12/4/2019 Check-out: 12/6/2019, 1 room 2 nights	Booked Date: Nov 30, 2019	
	Room Price	\$576.50
	2 nights	\$247.20 /night
	Taxes & Fees	\$82.10
Traveler Information	Total: \$576.50 Collected by Expedia	
Javier González Room 1: Room, 2 Queen Beds	Paid: \$576.50 All prices quoted in USD.	